

**Rule Summary and Fiscal Analysis (Part A)****Department Of Aging**

Agency Name

Division

**Mike Laubert**

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**173-1-04**

Rule Number

**NEW**

TYPE of rule filing

Rule Title/Tag Line

**Personal information systems..****RULE SUMMARY**

1. Is the rule being filed consistent with the requirements of the RC 119.032 review? **No**

2. Are you proposing this rule as a result of recent legislation? **Yes**

Bill Number: **SB261**General Assembly: **124**Sponsor: **Senator Carnes**

3. Statute prescribing the procedure in accordance with the agency is required to adopt the rule: **119.03**

4. Statute(s) authorizing agency to adopt the rule: **173.02, 1347.05**

5. Statute(s) the rule, as filed, amplifies or implements: **1347.05**

6. State the reason(s) for proposing (i.e., why are you filing,) this rule:

This rule is being proposed for adoption in an effort to implement the prescription drug discount component of the Golden Buckeye program.

7. If the rule is an AMENDMENT, then summarize the changes and the content of the proposed rule; If the rule type is RESCISSION, NEW or NO CHANGE, then summarize the content of the rule:

This rule requires any personal information systems developed by the Department

to be maintained in accordance with Chapter 1347. of the Revised Code. While this rule is being proposed in an effort to implement the prescription drug discount component of the Golden Buckeye program, this rule would apply to any personal information system maintained by the Department.

8. If the rule incorporates a text or other material by reference and the agency claims the incorporation by reference is exempt from compliance with sections 121.71 to 121.74 of the Revised Code because the text or other material is **generally available** to persons who reasonably can be expected to be affected by the rule, provide an explanation of how the text or other material is generally available to those persons:

*This response left blank because filer specified online that the rule does not incorporate a text or other material by reference.*

9. If the rule incorporates a text or other material by reference, and it was **infeasible** for the agency to file the text or other material electronically, provide an explanation of why filing the text or other material electronically was infeasible:

*This response left blank because filer specified online that the rule does not incorporate a text or other material by reference.*

10. If the rule is being **rescinded** and incorporates a text or other material by reference, and it was **infeasible** for the agency to file the text or other material, provide an explanation of why filing the text or other material was infeasible:

*Not Applicable.*

11. If **revising** or **refiling** this rule, identify changes made from the previously filed version of this rule; if none, please state so:

Paragraph (B)(1) was amended to remove the parenthesis from the term "system(s)" in line two, to amend the term "system" in line three to read "systems", and to amend the word "Chapter" in line four to read "chapter."

In paragraph (B)(2) the term "system" in the fifth line was made plural.

In paragraph (B)(3) the first "to" in the second line was deleted and the second comma was relocated one word to the left.

In paragraph (B)(4) two misspelled words ("relevance" and "personl") were corrected, the term "system" in the second and third lines was made plural, and the

phrase "in accordance with procedures" in the second line was deleted from the paragraph.

In paragraph (B)(5), the coma following the term "statute" in the third line was moved two words to the right.

12. 119.032 Rule Review Date:

(If you answered NO to question No. 1, provide the scheduled review date. If you answered YES to No. 1, the review date for this rule is the filing date.)

NOTE: At time of final filing, two dates are required: the current review date plus a date not to exceed 5 years from the effective date for Amended rules or a date not to exceed 5 years from the review date for No Change rules.

**FISCAL ANALYSIS**

13. Estimate the total amount by which *this proposed rule* would **increase / decrease** either **revenues / expenditures** for the agency during the current biennium (in dollars): Explain the net impact of the proposed changes to the budget of your agency/department.

This will have no impact on revenues or expenditures.

\$ 0.00

This proposed rule will not change the Agency's projected budget during the current biennium.

14. Identify the appropriation (by line item etc.) that authorizes each expenditure necessitated by the proposed rule:

**Item:** At present, the Department of Aging anticipates maintaining only one personal information system. The system would be maintained for the Golden Buckeye program. All costs of the Golden Buckeye program are paid for with funds from line items 490-405 (Golden Buckeye Card) and 490-419 (Prescription Discount Program).

**Expenditure:** While there will be costs associated with hiring and assigning staff to maintain any personal information system developed by the Department, and with informing individuals of their rights with regard to the data maintained in the system, the Department anticipates that any expenditures generated by this rule will be covered by the appropriations found in the line items listed above.

15. Provide a summary of the estimated cost of compliance with the rule to all

directly affected persons. When appropriate, please include the source for your information/estimated costs, e.g. industry, CFR, internal/agency:

The Department does not anticipate that there will be any costs of compliance incurred by directly affected persons.

16. Does this rule have a fiscal effect on school districts, counties, townships, or municipal corporations? **No**

17. Does this rule deal with environmental protection or contain a component dealing with environmental protection as defined in R. C. 121.39? **No**